PLEASE PAY FROM FOR ACCOUNT OF CONSIGNED TO THIS INVOICE 52229 ETHAN CONSTRUCTION LLC ETHAN CONSTRUCTION LLC 3100 AIRPORT WAY S 3100 AIRPORT WAY S ORIGINAL INVOICE SEATTLE WA 98134 SEATTLE WA 98134 INVOICE NUMBER PAGE 988574-1 1 COMPLETE 20 MAY 05 CUSTOMER'S PURCHASE ORDER NUMBER CONSIGNEE'S MARK NUMBER STATUS INVOICE DATE HERZEL HAZAN HERZEL 1-1/2% PER MONTH CHARGED ON 18 MAY 05 WILL CALL PREPAID ALL ACCOUNTS AFTER 30 DAYS, **EQUIVALENT TO 18% ANNUALLY.** CUSTOMER'S REQUISITION NUMBER QTY. SHIPPED UNIT OF MEAS ITEM QTY, QTY. EXTENDED DESCRIPTION AMOUNT PRICE 70 70 SH .032" 5052-H32 ALUMINUM SHEET X 48" 1001 LB 2.19 2,192.19 х 96" .032" 5052-H32 ALUMINUM SHEET X 48" 2 7 7 SH 125 L8 2.19 273.75 X 120" **INVOICE** CAUTION FOR CLERICAL QUESTIONS CONCERNING THIS PLEASE INCLUDE INVOICE NUMBER ON SUBTOTAL 2,465.94 DUST, FUMES AND MIST RESULTING FROM CERTAIN MACHINING OR FABRICATION PROCEDURES PERFORMED ON THIS MATERIAL PAGE HAZARDOUS TO YOUR HEALTH. FAR GLOVES, SAFETY GLASSES DO RESPIRATORS AND RESURA REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT. David Manning 206-623-5800 **MAIL REMITTANCE TO:** FOR PRODUCT INFORMATION CONCERNING THIS INVOICE PLEASE CALL: Alaskan Copper & Brass Co. PO Box 516 0.088% 217.00 SALES TAX Shirley K 206-382-6512 Seattle, WA 98111-0516 Credit FAX: (206) 382-7337 MAIL CORRESPONDENCE TO: If paid by 05/30/05, Email: billing@alascop.com \$12.33 will apply, PO Box 3546 WEB: www.alascop.com 181616 1726 | Seattle, WA 98124-3546 \$2,682.94 AMOUNT DUE resulting in a net total

PLEASE CONTACT OUR SALESPERSON BEFORE MAKING ADJUSTMENTS OR RETURNS - MATERIALS CUT TO YOUR SPECIFICATIONS WILL NOT BE ACCEPTED FOR RETURN.

SUBJECT TO TERMS AND CONDITIONS OF SALE ON ORDER ACKNOWLEDGEMENT.

IN USD /

amount of \$2,670.61